



Form GSOP L-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

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Purchase Order No. Rev. Date
62436 6/30/2009

CREATIVE BUS SALES ATTN: JOE ANGELI 13501 BENSON AVENUE CHINO, CA 91710 Attn: JOE ANGELI Phone: 909-465-5528	Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
	235927	57486	240 Days ARC	Destination	
	S CA SCHOOL FOR THE DEAF h T 39350 GALLAUDET DRIVE i O FREMONT, CA 94538 P		C EDUCATION h CA SCHOOL FOR THE DEAF a T 39350 GALLAUDET DRIVE r O FREMONT CA 94538 g e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
	21975	DF08-0785	67549	4	
	Agency Contact		Phone	Date Received	
	LEEANN DREFFS		510-794-3792		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p align="center"><u>PURCHASE ORDER CHANGE #1</u> OCTOBER 06, 2009</p> <p>SUBJECT PURCHASE ORDER 62436 FOR A SCHOOL BUS IS BEING CHANGED AS FOLLOWS:</p> <p>THE FISCAL YEAR IS CHANGED:</p> <p>From: 2008 / 2009</p> <p>To: 2009 / 2010</p> <p>ALL OTHER TERMS AND CONDITIONS OF ORIGINAL PURCHASE ORDER REMAIN UNCHANGED.</p>						

Sales and/or use tax to be extra unless noted above

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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